

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section****UNIT TYPE:**

Lined MSWLF		LCID		YW	<b>X</b>	Transfer		Compost		SLAS	
Closed MSWLF		HHW		White goods		Incineration		T&P	<b>X</b>	FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Cumberland

PERMIT NO.: 26 - 10

FILE TYPE: COMPLIANCE

**Date of Audit:** February 12, 2009**Date of Last Audit:** October 27, 2006**FACILITY NAME AND ADDRESS:**

Wilkes Road T&amp;P - Landfill

**GPS COORDINATES:** N: 35.02431 E: -78.87693**FACILITY CONTACT NAME AND PHONE NUMBER:**Bobby Howard  
910-486-0839**FACILITY CONTACT ADDRESS:**Mr. Bobby Howard, Solid Waste Director  
County of Cumberland  
Office of Solid Waste Management  
698 Ann Street  
Fayetteville, North Carolina 28301**AUDIT PARTICIPANTS:**Dennis Shackelford, NCDENR – Solid Waste Section  
Drew Hammonds, NCDENR – Solid Waste Section  
Wes Hare, NCDENR – Solid Waste Section  
Roy Fields, County T&P Employee**STATUS OF PERMIT:**Permit to Operate issued: August 28, 2006  
Permit expires: July 24, 2011 (up for review by January, 2011)  
Previous permit number was 26-F**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS:**

None

**AREAS OF CONCERN AND COMMENTS:**

1. The hours of operation are 8:00 am – 4:00 pm Monday thru Saturday.
2. The service area for this site is Cumberland County.
3. Cumberland County is currently sending ground up wood to Green Power near Kenansville for use as boiler fuel by Good Earth Transportation.
4. Facility currently receiving 86 tons per day.
5. County currently screening ground up wood waste and selling fines to public.
6. Source separated low carbon waste received at this facility resulting from landscaping activities must be managed according to 15A NCAC 13B .1400 for compost facilities. The material/waste being processed and sold or given to the public or used by County personnel must be composted and temperatures recorded to ensure that the “end product” has met the requirements for pathogen reduction for type one facilities.
7. The piles were large. The waste and material should be constructed into windrows of a manageable size for containment in the event of a fire and turning during the composting process.
8. Waste was observed extending to the edge of the surface drainage features at this site. Per the permit, a vegetative buffer of ten feet is required between any waste or product piles. All waste encroaching up the buffers of any surface drainage features at this site must be pulled back and the area seeded to meet the requirement of the permit.
9. The drainage area previously filled with wood waste must be cleaned up and restored to its original state.
10. All unprocessed waste on the north end of this site must be processed or disposed of properly.
11. All incidental waste and tires should be removed as soon as they are observed by staff and disposed of properly.
12. The area in the back by Wilkes Road where personnel is pushing the material for screening should be returned as close to the original grade as practical while leaving a working layer of material to prevent disturbing the original soil surface and reduce the chance for on-site erosion.
13. The areas where water is ponding at this site should be graded to allow for positive drainage away from waste or material storage areas.
14. The eastern side slopes of the closed out landfill closest to Wilkes Road should be repaired maintained at 3:1. The operator indicated that the slope was repaired due to a fire.
15. Exposed waste along ditch banks should be covered
16. The concrete and metal along the perimeter road should be removed and disposed of properly.
17. County personnel were cooperative and began to address areas of concerns discussed during the out brief.
18. Corrective measures are necessary as a result of this audit.

Please contact me if you have any questions or concerns regarding this audit report.



Phone: 910-433-3351

Drew Hammonds  
Environmental Senior Specialist  
Solid Waste Section  
***Regional Representative***

Delivered on : <u>March 10, 2009</u> by		Hand delivery	X	US Mail		Certified No.
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Cc: Mark Poindexter, Field Operations Branch Supervisor  
Dennis Shackelford, Eastern District Supervisor  
Wes Hare, Solid Waste Section  
Donald Herndon, Compliance Officer